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STATEMENT

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MDG2005 00006537 2 AV 0.437

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

LAKESHORE MEDIA LLC
 980 N MICHIGAN AVE SUITE 1880
 CHICAGO IL 60611-7538

006537

Page 1
 Statement Date 4-30-08
 Account # 1720005699
 MAIL STATEMENT
 Image Statement

Are you concerned about FDIC insurance limits?
 Ask your banker how MB's CDARS program
 can help you insure over \$1,000,000 in deposits.

172000 569 9 REGULAR DEMAND ACCOUNT

Previous Balance	3-31-08	6,428.04-
+Deposits/Credits	41	188,052.12
-Checks/Debits		189,360.53
-Service Charge		.00
+Interest Paid		.00
Current Balance		7,736.45-

-CHECKS PAID-					
No.	Date	Amount	No.	Date	Amount
51697	4-17	5954.71	51829*	4-03	1993.60
51728*	4-30	5954.70	51830	4-01	2799.87
51762*	4-30	5954.70	51831	4-04	810.48
51763	4-07	2594.97	51832	4-04	3263.13
51774*	4-11	227.82	51833	4-02	3674.75
51780*	4-03	3750.00	51834	4-21	3288.18
51789*	4-30	2594.96	51835	4-21	230.87
51798*	4-02	3288.18	51836	4-18	461.75
51798*	4-21	230.88	51837	4-18	820.67
51799	4-18	461.75	51838	4-16	2830.81
51801*	4-03	2830.81	51840*	4-24	237.24
51802	4-11	543.57	51841	4-16	375.12
51803	4-08	229.25	51842	4-16	341.34
51804	4-02	699.43	51843	4-16	699.65
51805	4-16	224.18	51844	4-18	612.63
51805*	4-09	224.18	51845	4-17	230.88
51806	4-02	371.04	51846	4-25	277.05
51807	4-02	699.66	51847	4-17	594.77
51808	4-02	612.02	51848	4-23	763.90..
51809	4-02	230.87	51850*	4-16	1446.02
51810	4-04	277.05	51851	4-16	1529.40
51811	4-04	277.05	51852	4-22	6841.97
51812	4-03	594.77	51853	4-17	4896.04
51813	4-03	594.78	51854	4-17	2562.23
51814	4-09	753.89	51855	4-17	2103.30
51816*	4-02	1444.05	51856	4-17	6963.90
51817	4-04	1529.40	51857	4-22	7066.31
51818	4-02	6841.98	51858	4-16	1266.30
51819	4-08	4896.04	51860*	4-18	2594.96
51822*	4-03	2662.53	51861	4-17	1972.60
51823	4-02	2135.88	51864*	4-16	878.91
51824	4-02	6963.90	51865	4-16	3263.12
51825	4-02	7066.31	51866	4-16	3674.76
51826	4-01	1194.79			

-DESCRIPTIVE TRANSACTIONS-			
Date	Tracer	Description	Amount
4-01	15	WEB XFER FR DDA 001720006083	9000.00
4-02	11	WEB XFER FR DDA 001720006672	14600.00
4-02	11	WEB XFER FR DDA 001720006083	9000.00
4-02	11	WEB XFER FR DDA 001720006083	1600.00
4-02	11	WEB XFER FR DDA 001720007500	250.00
4-02	24	Pd NSF/OD dr sys-gen	40.00-

PERIOD 801-851

EXHIBIT

B

ML 0567



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LAKESHORE MEDIA LLC

4-03	987	TRANSFER FROM ACCT 1720005605 PER CSUTOMER /MES	10100.00
4-03	27	Pd NSF/OD dr sys-gen INSUFFICIENT	240.00-
4-04	9	WEB XFER FR DDA 001720008826	12700.00
4-04	24	Pd NSF/OD dr sys-gen INSUFFICIENT	240.00-
4-04	6094	ADP PAYROLL FEES ADP - FEES LAKESHORE MEDIA LLC /08	111.19-
4-07	21	RETURNED CHECK	3263.13
4-07	21	RETURNED CHECK	1529.40
4-07	21	RETURNED CHECK	810.48
4-07	21	RETURNED CHECK	277.05
4-07	21	RETURNED CHECK	277.05
4-07	21	ADP PAYROLL FEES ADP - FEES LAKESHORE MEDIA LLC /08	111.19
4-07	21	Ret NSF/OD DR sysgen INSUFFICIENT	240.00-
4-08	25	RETURNED CHECK	2594.97
4-08	25	Ret NSF/OD DR sysgen INSUFFICIENT	40.00-
4-09	22	RETURNED CHECK	4896.04
4-09	22	RETURNED CHECK	229.25
4-09	22	Ret NSF/OD DR sysgen INSUFFICIENT	80.00-
4-10	28	RETURNED CHECK	753.89
4-10	28	RETURNED CHECK	224.18
4-10	28	Ret NSF/OD DR sysgen INSUFFICIENT	80.00-
4-11	29	125107037;EASTERN UTAH BROADCASTING COMP	4152.30
4-14	987	TRANSFER FROM ACCT 1720006415	5600.00
4-14	10	WEB XFER FR DDA 001720006083	50.00
4-14	6102	ADP PAYROLL FEES ADP - FEES LAKESHORE MEDIA LLC /08	111.19-
4-14	10	WEB XFER TO DDA 001720005680	980.00-
4-14	10	WEB XFER TO DDA 001720005680	900.00-
4-14	10	WEB XFER TO DDA 001720007500	170.00-
4-14	10	WEB XFER TO DDA 001720005680	100.00-
4-14	28	;Paul Strater;Repl check + fees s	3303.13-
4-14	28	;Eastern Utah Comm Credit Union;FFC: Tom AndersonAccount: 00011865	1534.40-
4-14	28	;Jean Hunsicker;Repl 2 checks + fees	584.10-
4-15	11	WEB XFER FR DDA 001720005672	10348.85
4-15	32	WELLS FARGO BANK NEW MEXICO N.A.;GEORGE FUNKHOUSER;REPL 2.	475.80-
	29	CHECK + FEES	
4-16	10	WEB XFER FR DDA 001720006083	10000.00
4-16	10	WEB XFER FR DDA 001720005672	290.00
4-16	10	WEB XFER TO DDA 001720005680	150.00-
4-16	28	;TAMMY ROMANO	3299.87-
4-17	11111111	CUSTOMER DEPOSIT	15000.00
4-17	10	WEB XFER FR DDA 001720006083	6200.00
4-17	10	WEB XFER FR DDA 001720006083	5000.00
4-17	28	;Richard and Debbie Bonick;Rep 1 3.15 check	4896.03-
4-17	28	BANK OF AMERICA NEVADA;JAMES AND CONNIE NOYES;Repl 3.31 check	753.89-

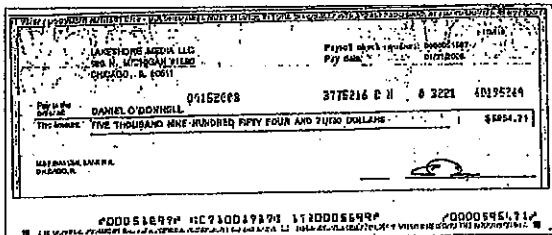


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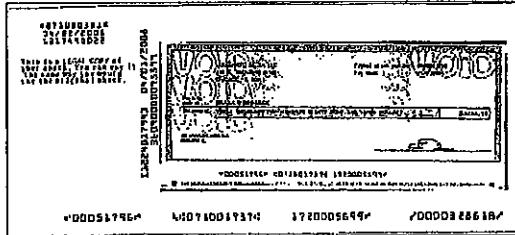
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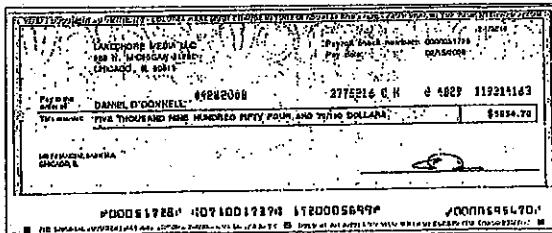
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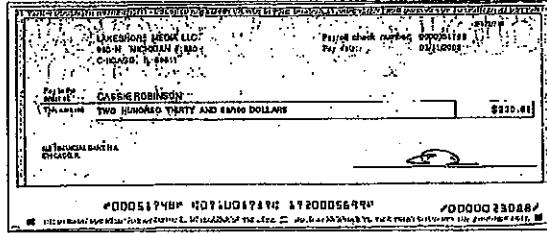
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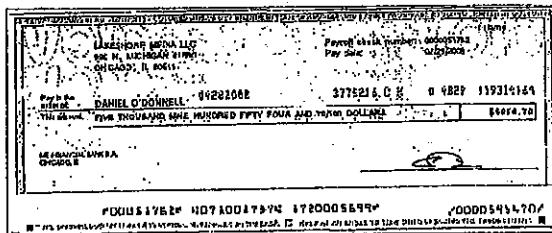
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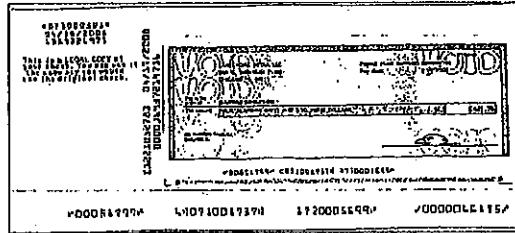
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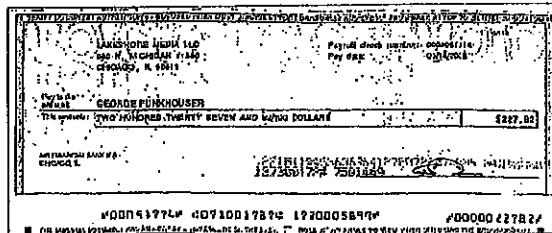
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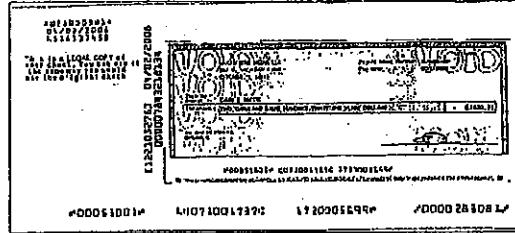
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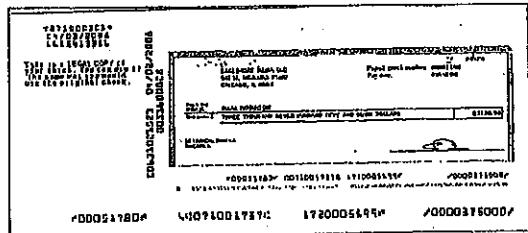
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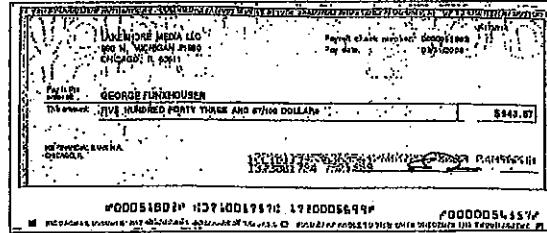
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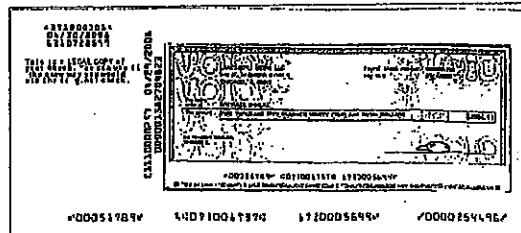
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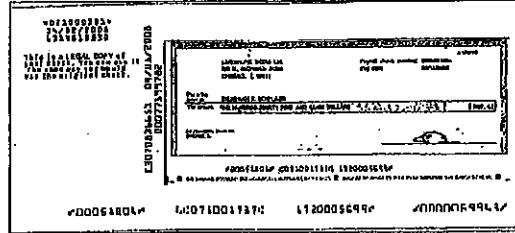
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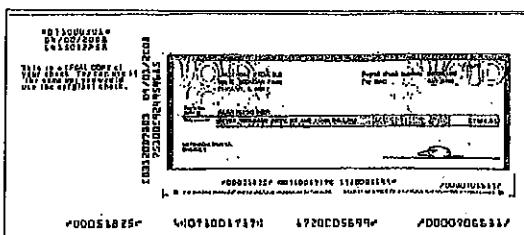


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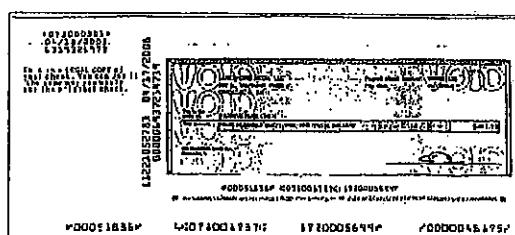
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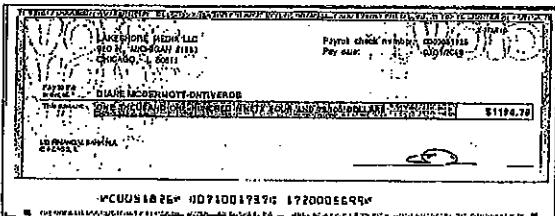
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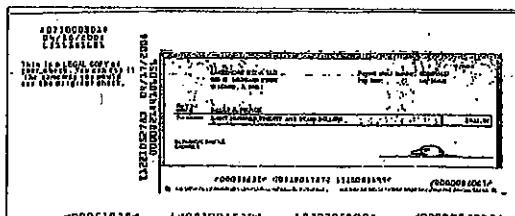
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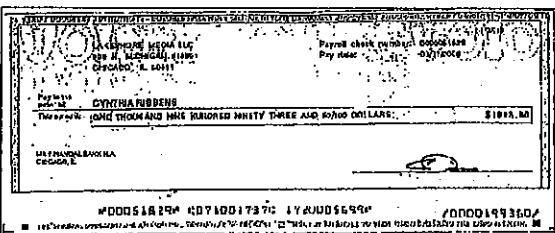
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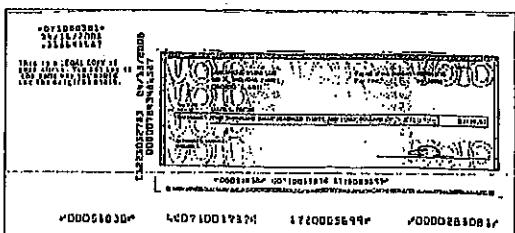
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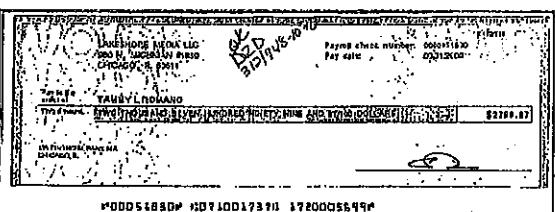
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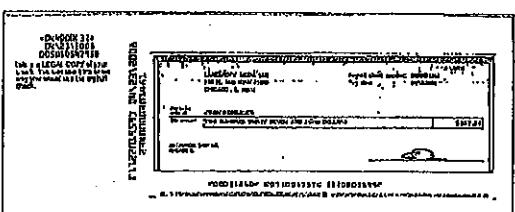
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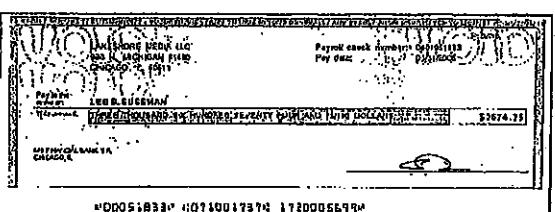
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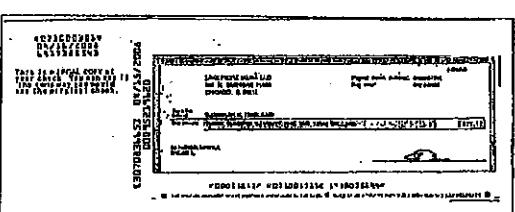
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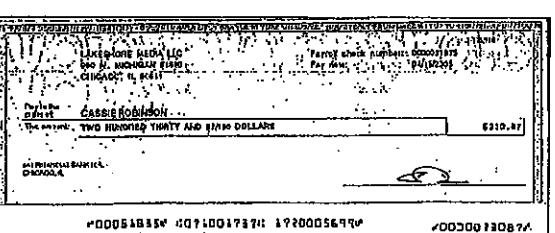
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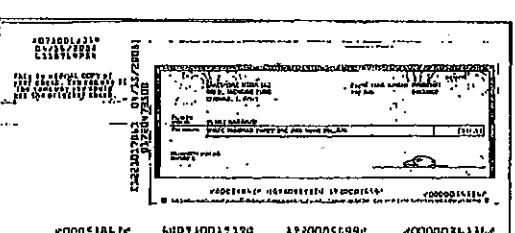
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ML 0570

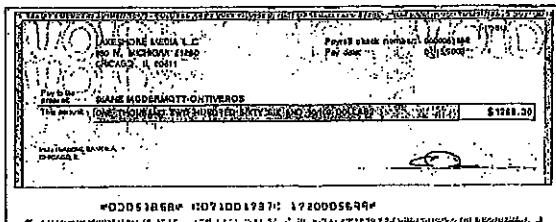


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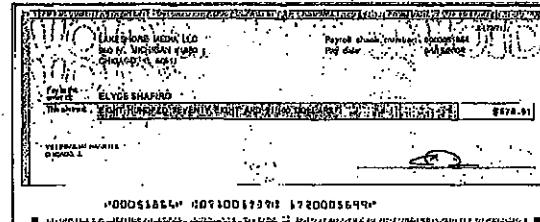
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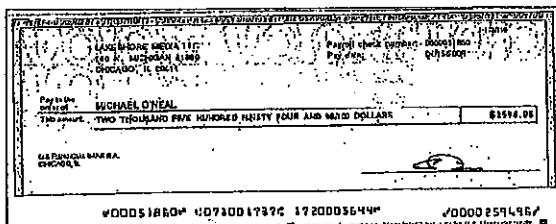
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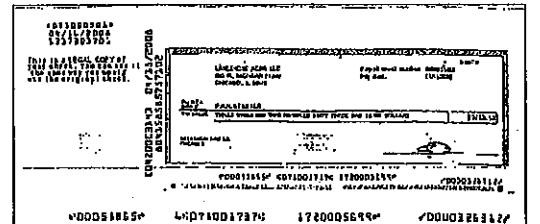
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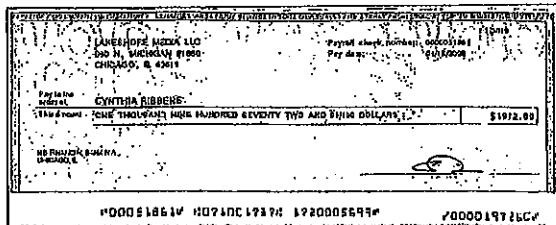
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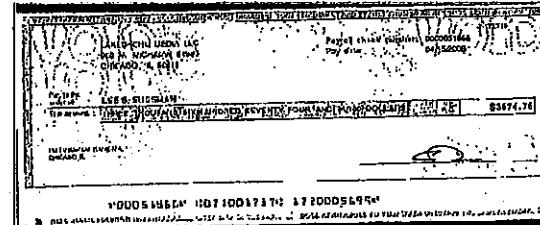
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ML 0571